

Work Order ID 55205

January 12, 2010 9:56:50 AM



Page 1

Item ID: D3584-1

Accept



Setup Start



Revision ID:

Item Name: Web

Stop



Start Date: 1/12/2010 Start Qty: 4.00



Cust Item ID:

Required Date: 1/15/2010 Req'd Qty: 4.00



Customer:

Reference:

Approvals: Process Plan: *ME*

Date: 10-01-12 Tooling:

Date:

Run Start



QC:

Date: SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3584	Rev A								

100

0.00



Skidtubes

Skidtubes

Memo

0.00

Skidtubes

1-Cut to Length as per Dwg D3584-2-Drill Pilot Holes using DT8960 Drill
Jig 3-Open pilots to 1.000" as per Dwg D3584-4-Deburr

④

10/1/12

110

0.00



QC5- Inspect part completeness to step on W/O

QC

Memo

0.00

Quality Control

④

10/1/12

120

0.00



Chemical Conversion Coat per QSI005 4.1

HandFinish

Memo

0.00

Hand Finishing

④

10/1/12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

QC3- Inspect Part Finish

0.00



QC

Memo

0.00

Quality Control

(4)

2

MB 10-01-12

140

Identify as per dwg & Stock Location: Lib

0.00



Packaging

Memo

0.00

Packaging

9

M 10/1/12

150

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/01/13

MF 10-1-12

1 E

W/O:		WORK ORDER CHANGES					
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Picklist Print

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Work Order ID: 55205



Parent Item: D3584-1



Parent Item Name: Web



Start Date: 1/12/2010

Required Date: 1/15/2010

Comments: IPP Rev:A New Issue 07.06.12 EC

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2963-125 		Manufactured	No			110	Each	146.0000	4.0000			
105 I Beam Extrusion												

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	146	
27775	8	
<u>28673</u>	138	

④ 4 12/11/12

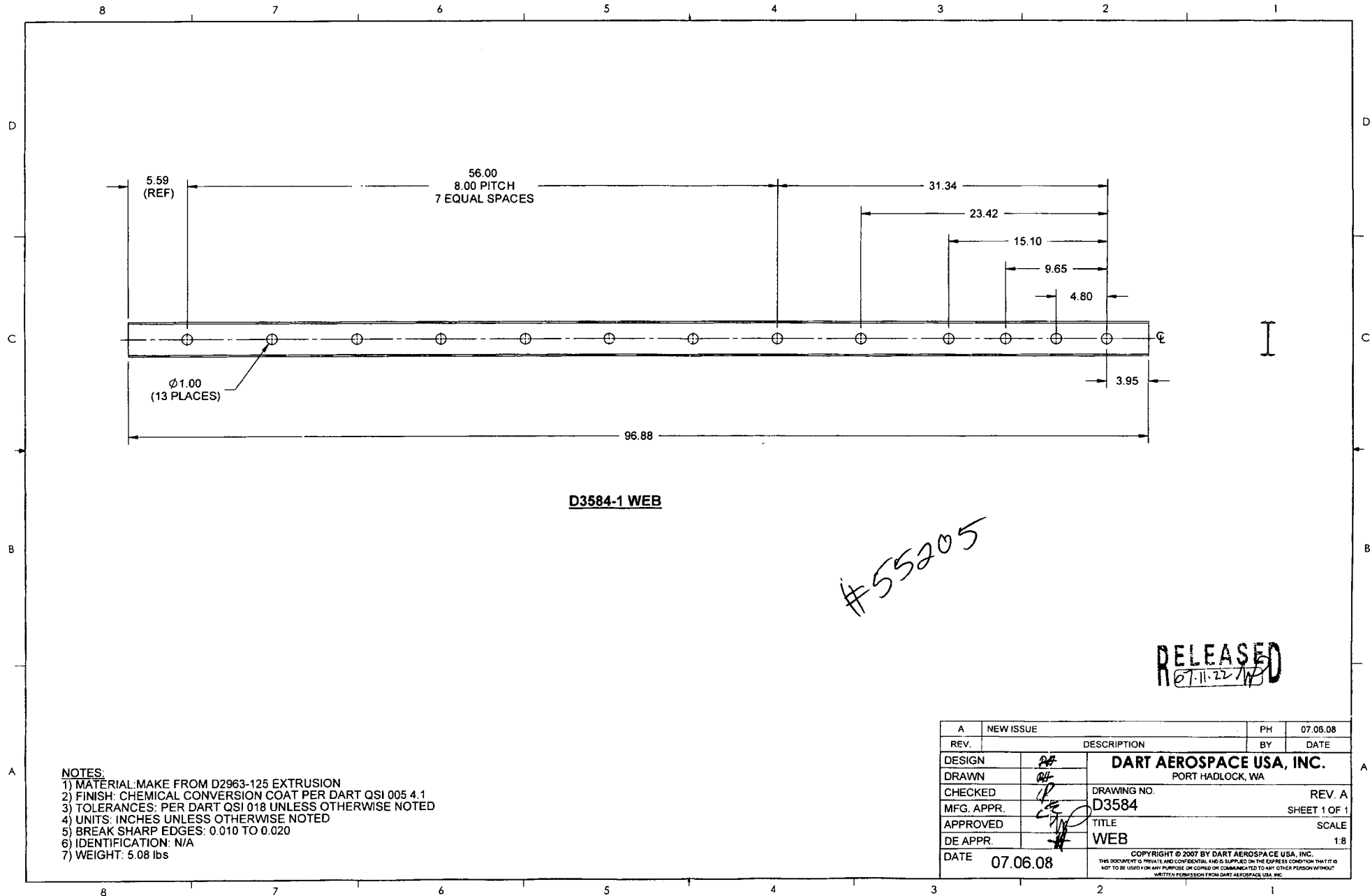
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